| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | D Code | Page 1 Of 3 | | |
|---|------------------------------|---|-------------------------|-----------------------------------|--------------------|---------------------------|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req | | Firm-Fixed-Price S. Project No. | | (If applicable) | | |
| 01 | 2007JUN01 | SEE SCHEDULE | | | | | | |
| 6. Issued By | Code W56HZV | 7. Administered By (If other than Item 6) Code S1103A | | | | | | |
| U.S. ARMY TACOM LCMC | | DCMA ATLAN | TA | | | | | |
| AMSTA-AQ-ATAF | | 2300 LAKE P. | ARK DRIVE | | | | | |
| KEVIN SONNENFELD (586)574-8900 | | SUITE 300 | 20000 | | | | | |
| WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL | | SMYRNA GA | 30080 | | | | | |
| WEAPON SYSTEM: WPN SYS: NK | | | | | | | | |
| EMAIL: KEVIN.SONNENFELD@US.ARMY.MIL | | 1 | SCD C | PAS NONE | ADP I | PT HQ0338 | | |
| 8. Name And Address Of Contractor (No., Stre | et, City, County, State and | l Zip Code) | | 9A. Amendmen | nt Of Solicitation | ı No. | | |
| AMBAC INTERNATIONAL CORPORATION | | | | | | | | |
| 910 SPEARS CREEK COURT | | | 9B. Dated (See Item 11) | | | | | |
| ELGIN, SC 29202-0085 | | | | ` | Ź | | | |
| | | | Х | 10A. Modificat | tion Of Contract | /Order No. | | |
| | | | | W56HZV-06-D- | 0095/0003 | | | |
| TYPE BUSINESS: Other Small Business | Performing in U.S. | | \ | 10B. Dated (Se | | | | |
| Code 01843 Facility Code | | | | 2007APR06 | c item 13) | | | |
| | HIS ITEM ONLY APPLI | ES TO AMENDME | NTS OF SO | OLICITATION | IS | | | |
| The above numbered solicitation is amend | led as set forth in item 14. | The hour and date | specified fo | or receipt of Of | fers | | | |
| is extended, is not extended. | | | ·F | | | | | |
| Offers must acknowledge receipt of this ame | ndment prior to the hour | and date specified in | the solicit | ation or as ame | nded by one of t | he following methods: | | |
| (a) By completing items 8 and 15, and return | | | | | | dment on each copy of the | | |
| offer submitted; or (c) By separate letter or | 0 | | | | | | | |
| ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION | | | | | | | | |
| change may be made by telegram or letter, p | | | | | | | | |
| opening hour and date specified. | | | | | | | | |
| 12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA | quired) | | | | | | | |
| NO CHANGE TO OBLIGATION DATA | | | | | | | | |
| | ITEM ONLY APPLIES T | O MODIFICATION | S OF CO | NTRACTS/OR | DERS | | | |
| KIND MOD CODE: 7 | It Modifies The Contra | act/Order No. As Des | scribed In | Item 14. | | | | |
| A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a | | | | The Ch | nanges Set Forth | In Item 14 Are Made In | | |
| B. The Above Numbered Contract/Orde | | The Administrative (| Changes (su | ich as changes i | in paying office, | appropriation data, etc.) | | |
| Set Forth In Item 14, Pursuant To T | he Authority of FAR 43.10 | 03(b). | | | | | | |
| C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: | | | | | | | | |
| D. Other (Specify type of modification a | nd authority) | | | | | | | |
| E. IMPORTANT: Contractor X is not, | is required to sign | this document and | return | | copies to the Issu | ing Office. | | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including | solicitation | n/contract subje | ect matter where | feasible.) | | |
| | | | | | | | | |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| T | | 11. 11. 04 | 104 | | | 1 1 6 11 6 | | |
| Except as provided herein, all terms and condit and effect. | tions of the document refer | renced in item 9A or | 10A, as he | eretofore chang | ed, remains uncl | nanged and in full force | | |
| 15A. Name And Title Of Signer (Type or print) |) | 16A. Name | And Title (| Of Contracting | Officer (Type or | r print) | | |
| | | RENEE COL | | ARMY.MIL (586 | 5) 574_5260 | | | |
| 15B. Contractor/Offeror | 15C. Date Signed | | | | 0,314-3200 | 16C. Date Signed | | |
| 222. Someweel, One of | 100. Date Signed | 10D. CIMICU | Suites Of | | | 2001 Date Digited | | |
| | _ | Ву | | /SIGNED/ | N 001 | 2007JUN01 | | |
| (Signature of person authorized to sign) NSN 7540-01-152-8070 | | 30-105-02 | ignature o | f Contracting (| | ORM 30 (REV. 10-83) | | |
| 11011 / 37U-U1-134-0U/U | | JU-1UJ-U4 | | | DIAMDAKDIC | JAMESU (INE V. 1U-03) | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0095/0003

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification 01 to delivery order 0003 on contract W56HZV-06-D-0095 is to change delivery schedule.

2. From: October 03, 2007 for 50 EA
November 03, 2007 for 50 EA
December 03, 2007 for 10 EA

To: November 23, 2007 for 50 EA
December 23, 2007 for 50 EA
January 23, 2008 for 10 EA

3. As a result of this modification there is no change to dollar value.

4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-D-0095/0003 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|--|--|----------|------|--------------|-------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0012AA | SECOND ORDERING YR - 1/12/07 THRU 1/11/08 | 110 | EA | \$ 882.95000 | \$97,124.50 |
| | NOUN: HEAD HYDRAULIC, FUEL PRON: EH74S643EH PRON AMD: 02 ACRN: AA AMS CD: 070011 | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING CLAUSE FOR DETAILS LEVEL PRESERVATION: Military LEVEL PACKING: B | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7067T840 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 50 23-NOV-2007 | | | | |
| | 002 50 23-DEC-2007 | | | | |
| | 003 10 23-JAN-2008 | | | | |
| | FOB POINT: Destination | | | | |
| SHIP TO: (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER | | | | | |
| | W56HZV-06-D-0095/0003 | | | | |
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